

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
				Lead hand / Supervisor Approval Verification					
				QC / QA Coordinator Approval					

Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Misabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						

Work Order ID 158987

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158987

Page 2

Item ID: D407-549-017**Accept*****N900040100*****Setup Start *NS1*****Revision ID:****Stop *NS2*****Item Name:** High Slope Avionics Console**Start Date:** 4/7/2017 **Start Qty:** 1.00 ***1*****Cust Item ID:****Required Date:** 4/21/2017 **Req'd Qty:** 1.00 ***1*****Customer:****Reference:** SCHEDULED**Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start *NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop *NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	identify and pack for shipping as per PPP D407-549-017 Location:FG020								
140		0.00							
140									
QC	Memo	0.00							
Quality Control									

1
DAS
28
9-89
APR 25 2017

DAS
21
9-89
APR 25 2017

DAS
21
9-89
APR 25 2017

DQA: _____ Date: _____



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Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect		
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing		
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing		
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish		
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	☐ OTHER : _____					
Misidentified ☐	☐ Past Due						

Picklist Print

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Work Order ID: 158987

158987

Parent Item: D407-549-017

D407-549-017

Parent Item Name: High Slope Avionics Console

Start Date: 4/7/2017

Required Date: 4/21/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-01-03 JLM
10.06.30 fixe qty of washer & screw DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2163		Manufactured	No			110	Each	48.0000	1	1		APR 21 2017	
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D2163

Cap Angle

**

DAS 27
9-89

DAS 28
9-89

Location	Loc Qty	Loc Code
ST002	14	
37740	4	
86960	10	
ST012a	34	
104655	34	

D407-547-047		Manufactured	No			110	Each	0.0000	1	1		APR 24 2017	
--------------	--	--------------	----	--	--	-----	------	--------	---	---	--	-------------	--

D407-547-047

Console High Slope

D206-547-11

D206-547-11

Angle, Console

**

159040

DAS 27
9-89

DAS 28
9-89

D206-547-11		Manufactured	No			110	Each	4.0000	2	2		APR 24 2017	
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**

APR 24 2017

DAS 27
9-89

DAS 28
9-89

Location	Loc Qty	Loc Code
ST371	4	
150014	4	

MS20470AD4-5		Purchased	No			110	Each	2,078.000	28	28		APR 24 2017	
--------------	--	-----------	----	--	--	-----	------	-----------	----	----	--	-------------	--

MS20470AD4-5

RIVET, UNIVERSAL HEAD

**

APR 24 2017

DAS 27
9-89

DAS 28
9-89

Location	Loc Qty	Loc Code
GA	1726	
m136851	1726	
ST310	352	
m134654	352	

28

DQA: _____ Date: _____



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Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

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Work Order ID: 158987

Parent Item: D407-549-017

Parent Item Name: High Slope Avionics Console

158987

D407-549-017

Start Date: 4/7/2017

Required Date: 4/21/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0332J

Purchased

No

110

Each

1,676.000

16

16

NAS1149D0332.J

Washer

**

APR 24 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FP	22	
m136015	22	
GA	522	
m136643	522	
ST260a	1000	
m137075	1000	10
ST264	132	
m136015	132	

MS27039-1-08

Purchased

No

110

Each

295.0000

16

16

MS27039-1-08

Screw

**

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001	202	
m136047	202	
GA	89	
m128636	89	10
ST281	4	
m136047	4	

DAS
27
9-89

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Shop Packet Print

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DQA: _____ Date: _____



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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Work Order ID 158987

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158987

Page 1

Item ID: D407-549-017

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: High Slope Avionics Console

Start Date: 4/7/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/21/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Approvals: Process Plan:

Date: APR 04 2017 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

APR 23 2017

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD407-549-017 CHG002

B

APR 21 2017

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D206-549-011	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D206-549-013	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D407-549-015	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m
D407-549-017	2 lbs 0.907 kg	0 in 0 m	0 lbs-in 0 kg-m	48.0 in 1.22 m	96.00 lbs-in 1.11 kg-m

5. PARTS LIST

-011	-013	-015	-017	Part Number	Description
X				D206-549-011	LOW SLOPE CONSOLE INSTALLATION, 206
	X			D206-549-013	HIGH SLOPE CONSOLE INSTALLATION, 206
		X		D407-549-015	LOW SLOPE CONSOLE INSTALLATION, 407
			X	D407-549-017	HIGH SLOPE CONSOLE INSTALLATION, 407
REF	REF	REF	REF	D1038-58	FASTENER RAIL
REF	REF	REF	REF	D1038-58B	FASTENER RAIL, BLACK
1	1	1	1	D2163	CAP ANGLE
1				D206-547-041	206 LOW SLOPE CONSOLE ASSEMBLY
	1			D206-547-043	206 HIGH SLOPE CONSOLE ASSEMBLY
		1		D407-547-045	407 LOW SLOPE CONSOLE ASSEMBLY
			1	D407-547-047	407 HIGH SLOPE CONSOLE ASSEMBLY
2	2	2	2	D206-547-11	ANGLE
28	28	28	28	MS20470AD4-5	RIVET
14	14	16	16	AN960JD10L	WASHER
14	14	16	16	MS27039-1-08	SCREW

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Revision: **A**
Date: 01.02.08